



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 1826-0/18
Award Sheet

DIVISION

BID NO.: **1826-0/18**

PREVIOUS BID NO.: **1826-4/12-4**

TITLE: **POLES (SIGNAL/STREET LIGHT, ETC) PREQUAL**

CURRENT CONTRACT PERIOD: **10/01/2013** through **09/30/2018**

Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. 1826-0/18

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

Full Federal Funding

No Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **HAMMETT MARY**

PHONE: 305 375-5471

FAX: 305 375-4407

EMAIL: MHAMMET@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: **SOUTH DADE ELECTRICAL SUPPLY INC**
 DBA:
 FEIN: **591109106** SUFFIX : **01** 3317659
 STREET: **13100 S.W. 87 AVENUE** CITY: **MIAMI** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
GEORGE FORD	305-238-7131	-	305-251-5604	SDES@SOUTH-DADE.COM

VENDOR NAME: **THE ARNOLD GROUP OF FLORIDA INC**
 DBA:
 FEIN: **743164734** SUFFIX : **02** 32809
 STREET: **170 SUNPORT LANE #800** CITY: **OLANDO** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JULIE K COLON	321-205-2020	-	321-205-2025	

ITEMS AWARDED Section:

Details: **1826-0/18**

See attached Road map

Item # Description

Qty

Unit Price

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **No**

DPM Award: **No**

BCC Date: **09/17/2013**

DPM Date: **07/10/2013**

Contract Amount: \$ **4,625,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1 **ABCW1300762**

Commodity ID

Commodity Name

968-80

TRAFFIC SIGN INSTALLATION

Department

Department Allocation

MT

\$4,049,513.04

PW

\$375,486.96

SP

\$200,000.00

End of BPO Information Section